

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

OMB No 1545-0047

2011

Open to Public Inspection

The organization may have to use a copy of this return to satisfy state reporting requirements.

A For the 2011 calendar year, or tax year beginning

and ending

B Check if applicable

- ☐ Address change
☐ Name change
☐ Initial return
☐ Terminated
☐ Amended return
☐ Application pending

C Name of organization

INSTITUTE OF SCRAP RECYCLING INDUSTRIES, INC. - GROUP RETURN

Doing Business As

Number and street (or P.O. box if mail is not delivered to street address)

1615 L STREET, NW

Room/suite

600

City or town, state or country, and ZIP + 4

WASHINGTON, DC 20036-5664

F Name and address of principal officer: **ROBIN K. WIENER**

SAME AS C ABOVE

D Employer identification number

52-1572944

E Telephone number

202-662-8500

G Gross receipts \$

2,972,816.

H(a) Is this a group return

for affiliates?

☒ Yes ☐ No

H(b) Are all affiliates included?

☒ Yes ☐ No

If "No," attach a list. (see instructions)

H(c) Group exemption number **▶ 3278**

I Tax-exempt status: ☐ 501(c)(3) ☒ 501(c)(**6**) (insert no.) ☐ 4947(a)(1) or ☐ 527

J Website: **▶ WWW.ISRI.ORG/CHAPTERS**

K Form of organization: ☐ Corporation ☐ Trust ☒ Association ☐ Other **▶**

L Year of formation:

M State of legal domicile:

Part I Summary

| | | | | |
|-----------------------------|-----|---|--|-------------------|
| Activities & Governance | 1 | Briefly describe the organization's mission or most significant activities: SEE PART III, LINE 1. | | |
| | 2 | Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets. | | |
| | 3 | Number of voting members of the governing body (Part VI, line 1a) | 3 | 212 |
| | 4 | Number of independent voting members of the governing body (Part VI, line 1b) | 4 | 212 |
| | 5 | Total number of individuals employed in calendar year 2011 (Part V, line 2a) | 5 | 0 |
| | 6 | Total number of volunteers (estimate if necessary) | 6 | 212 |
| | | 7a | Total unrelated business revenue from Part VIII, column (C), line 12 | 7a |
| 7b | | Net unrelated business taxable income from Form 990-T, line 34 | 7b | 0. |
| Revenue | 8 | Contributions and grants (Part VIII, line 1h) | 5,167. | 31,181. |
| | 9 | Program service revenue (Part VIII, line 2g) | 2,406,060. | 2,916,882. |
| | 10 | Investment income (Part VIII, column (A), lines 3, 4, and 7d) | 43,489. | 24,753. |
| | 11 | Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | 66,429. | 0. |
| | 12 | Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) | 2,521,145. | 2,972,816. |
| Expenses | 13 | Grants and similar amounts paid (Part IX, column (A), lines 1-3) | 54,374. | 36,350. |
| | 14 | Benefits paid to or for members (Part IX, column (A), line 4) | 0. | 0. |
| | 15 | Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) | 0. | 0. |
| | 16a | Professional fundraising fees (Part IX, column (A), line 11e) | 0. | 0. |
| | b | Total fundraising expenses (Part IX, column (D), line 25) | 0. | 0. |
| | 17 | Other expenses (Part IX, column (A), lines 11a-11d, 11f-11g) | 2,127,293. | 2,489,620. |
| | 18 | Total expenses - Add lines 13-17 (must equal Part IX, column (A), line 25) | 2,181,667. | 2,525,970. |
| | 19 | Revenue less expenses - Subtract line 18 from line 12 | 339,478. | 446,846. |
| Net Assets or Fund Balances | 20 | Total assets (Part X, line 16) | 3,879,330. | 4,287,486. |
| | 21 | Total liabilities (Part X, line 26) | 0. | 0. |
| | 22 | Net assets or fund balances - Subtract line 21 from line 20 | 3,879,330. | 4,287,486. |

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here
Signature of officer: **Edward M Szrom** Date: **11-13-12**
Type or print name and title: **EDWARD M SZROM, VP - FINANCE**

Paid Preparer Use Only
Print/Type preparer's name: **DAVID F. GRALING CPA** Preparer's signature: **David F. Graling CPA** Date: **11-8-12** Check if self-employed: ☐ PTIN: **P00366995**
Firm's name: **GELMAN, ROSENBERG & FREEDMAN** Firm's EIN: **52-1392008**
Firm's address: **4550 MONTGOMERY AVE SUITE 650N BETHESDA, MD 20814-2930** Phone no.: **(301) 951-9090**

May the IRS discuss this return with the preparer shown above? (see instructions) ☒ Yes ☐ No

G-13

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INC. - GROUP RETURN

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Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response to any question in this Part III ☐

1 Briefly describe the organization's mission

THE LOCAL CHAPTERS PROMOTE THE SCRAP RECYCLING INDUSTRY AND EDUCATE
THE MEMBERS REGARDING NEW IDEAS AND METHODS THAT HELP IN RENDERING
IMPROVED SERVICES IN ALL FACETS OF MEMBER ACTIVITIES.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ No

If "Yes," describe these new services on Schedule O

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? ☐ Yes ☒ No

If "Yes," describe these changes on Schedule O

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

4a (Code _____) (Expenses \$ _____ including grants of \$ _____) (Revenue \$ _____)
CHAPTER MEETINGS AND EVENTS

4b (Code _____) (Expenses \$ _____ including grants of \$ _____) (Revenue \$ _____)

4c (Code _____) (Expenses \$ _____ including grants of \$ _____) (Revenue \$ _____)

4d Other program services (Describe in Schedule O)

(Expenses \$ _____ including grants of \$ _____) (Revenue \$ _____)

4e Total program service expenses

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Part IV Checklist of Required Schedules

| | Yes | No |
|---|---------------------|----------|
| 1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i> | 1 | X |
| 2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ? | 2 X | |
| 3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i> | 3 | X |
| 4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i> | 4 N/A | |
| 5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i> | 5 X | |
| 6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i> | 6 | X |
| 7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i> | 7 | X |
| 8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i> | 8 | X |
| 9 Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i> | 9 | X |
| 10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i> | 10 | X |
| 11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable | | |
| a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i> | 11a | X |
| b Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i> | 11b | X |
| c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i> | 11c | X |
| d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i> | 11d | X |
| e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i> | 11e | X |
| f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i> | 11f | X |
| 12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI, XII, and XIII</i> | 12a | X |
| b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional</i> | 12b | X |
| 13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i> | 13 | X |
| 14a Did the organization maintain an office, employees, or agents outside of the United States? | 14a | X |
| b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i> | 14b | X |
| 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? <i>If "Yes," complete Schedule F, Parts II and IV</i> | 15 | X |
| 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? <i>If "Yes," complete Schedule F, Parts III and IV</i> | 16 | X |
| 17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i> | 17 | X |
| 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i> | 18 | X |
| 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i> | 19 | X |
| 20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i> | 20a | X |
| b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | 20b | |

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Part IV Checklist of Required Schedules (continued)

| | Yes | No |
|--|------------|----------|
| 21 Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i> | X | |
| 22 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i> | | X |
| 23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i> | | X |
| 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25</i> | | X |
| 24b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | | |
| 24c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? | | |
| 24d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | | |
| 25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i> | N/A | |
| 25b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i> | N/A | |
| 26 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? <i>If "Yes," complete Schedule L, Part II</i> | | X |
| 27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i> | | X |
| 28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions) | | |
| 28a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i> | | X |
| 28b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i> | | X |
| 28c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i> | | X |
| 29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> | | X |
| 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i> | | X |
| 31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i> | | X |
| 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i> | | X |
| 33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i> | | X |
| 34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1</i> | X | |
| 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? | | X |
| 35b Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i> | | X |
| 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i> | N/A | |
| 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i> | | X |
| 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? | X | |

Note. All Form 990 filers are required to complete Schedule O

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Part V Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response to any question in this Part V ☐

| | | Yes | No |
|-----|--|-----|----|
| 1a | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable. | | |
| 1b | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable. | | |
| c | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? | X | |
| 2a | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return. | | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions). | | |
| 3a | Did the organization have unrelated business gross income of \$1,000 or more during the year? | | X |
| 3b | If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O. | | |
| 4a | At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? | | X |
| b | If "Yes," enter the name of the foreign country: _____ See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. | | |
| 5a | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | | X |
| b | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | | X |
| c | If "Yes," to line 5a or 5b, did the organization file Form 8886-T? | | |
| 6a | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible? | | X |
| b | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). N/A | | |
| a | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? | | |
| b | If "Yes," did the organization notify the donor of the value of the goods or services provided? | | |
| c | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? | | |
| d | If "Yes," indicate the number of Forms 8282 filed during the year. | | |
| e | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | | |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | | |
| g | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? | | |
| h | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? | | |
| 8 | Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? N/A | | |
| 9 | Sponsoring organizations maintaining donor advised funds. N/A | | |
| a | Did the organization make any taxable distributions under section 4966? N/A | | |
| b | Did the organization make a distribution to a donor, donor advisor, or related person? N/A | | |
| 10 | Section 501(c)(7) organizations. Enter N/A | | |
| a | Initiation fees and capital contributions included on Part VIII, line 12. | | |
| b | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities. | | |
| 11 | Section 501(c)(12) organizations. Enter N/A | | |
| a | Gross income from members or shareholders. | | |
| b | Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them). | | |
| 12a | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? N/A | | |
| b | If "Yes," enter the amount of tax-exempt interest received or accrued during the year. | | |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. N/A | | |
| a | Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. | | |
| b | Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans. | | |
| c | Enter the amount of reserves on hand. | | |
| 14a | Did the organization receive any payments for indoor tanning services during the tax year? | | X |
| b | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. | | |

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Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Check if Schedule O contains a response to any question in this Part VI ☒

Section A. Governing Body and Management

| | 1a | 1b | 2 | 3 | 4 | 5 | 6 | 7a | 7b | 8a | 8b | 9 |
|--|-----|-----|---|---|---|---|---|----|----|----|----|---|
| 1a Enter the number of voting members of the governing body at the end of the tax year | 212 | | | | | | | | | | | |
| If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. | | | | | | | | | | | | |
| b Enter the number of voting members included in line 1a, above, who are independent | | 212 | | | | | | | | | | |
| 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? | | | X | | | | | | | | | |
| 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? | | | | X | | | | | | | | |
| 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? | | | | | X | | | | | | | |
| 5 Did the organization become aware during the year of a significant diversion of the organization's assets? | | | | | | X | | | | | | |
| 6 Did the organization have members or stockholders? | | | | | | | X | | | | | |
| 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? | | | | | | | | X | | | | |
| b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? | | | | | | | | | X | | | |
| 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: | | | | | | | | | | | | |
| a The governing body? | | | | | | X | | | | | | |
| b Each committee with authority to act on behalf of the governing body? | | | | | | X | | | | | | |
| 9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O | | | | | | | | | | | | X |

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code)

| | 10a | 10b | 11a | 11b | 12a | 12b | 12c | 13 | 14 | 15a | 15b | 16a | 16b |
|--|-----|-----|-----|-----|-----|-----|-----|----|----|-----|-----|-----|-----|
| 10a Did the organization have local chapters, branches, or affiliates? | | | | | | | | | | | | | |
| b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? | | | | | | | | | | | | | |
| 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? | | | X | | | | | | | | | | |
| b Describe in Schedule O the process, if any, used by the organization to review this Form 990 | | | | | | | | | | | | | |
| 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 | | X | | | | | | | | | | | |
| b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? | | X | | | | | | | | | | | |
| c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done | | | | | | | X | | | | | | |
| 13 Did the organization have a written whistleblower policy? | | | | | X | | | | | | | | |
| 14 Did the organization have a written document retention and destruction policy? | | | | | X | | | | | | | | |
| 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? | | | | | | | | | | | | | |
| a The organization's CEO, Executive Director, or top management official | | | | | | | | | | X | | | |
| b Other officers or key employees of the organization | | | | | | | | | | | X | | |
| If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) | | | | | | | | | | | | | |
| 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? | | | | | | | | | | | | X | |
| b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? | | | | | | | | | | | | | |

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed **NONE**

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
☐ Own website ☐ Another's website ☒ Upon request

19 Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization. **EDWARD M. SZROM - 202-662-8523**
1615 L STREET, NW, SUITE 600, WASHINGTON, DC 20036-5664

**INSTITUTE OF SCRAP RECYCLING INDUSTRIES,
INC. - GROUP RETURN**

Form 990 (2011)

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Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response to any question in this Part VII ☐

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former** directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

☒ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

| (A) Name and Title | (B) Average hours per week (describe hours for related organizations in Schedule O) | (C) Position (do not check more than one box, unless person is both an officer and a director/trustee) | | | | | | (D) Reportable compensation from the organization (W-2/1099-MISC) | (E) Reportable compensation from related organizations (W-2/1099-MISC) | (F) Estimated amount of other compensation from the organization and related organizations |
|---|--|--|-----------------------|---------|--------------|------------------------------|--------|--|---|---|
| | | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | | | |
| (1) KEN MUELLER EMPIRE CH 1ST VICE PRES (THRU 09/11) | 4.00 | X | | X | | | | 0. | 0. | 0. |
| (2) ROBERT FLETCHER MID AMERICA CHAPTER 1ST VICE PRES | 4.00 | X | | X | | | | 0. | 0. | 0. |
| (3) BRIAN HENESEY ROCKY MOUNTAIN CHAPTER 1ST VICE PRES | 4.00 | X | | X | | | | 0. | 0. | 0. |
| (4) EDWARD KANGETER WEST COAST CHAPTER 1ST VICE PRES | 4.00 | X | | X | | | | 0. | 0. | 0. |
| (5) MICHAEL KRENTZMAN MID-ATLANTIC CHAPTER 1ST VICE PRES | 4.00 | X | | X | | | | 0. | 0. | 0. |
| (6) ANTHONY WHITE NORTHWEST CHAPTER 1ST VICE PRESIDENT | 4.00 | X | | X | | | | 0. | 0. | 0. |
| (7) NICHOLAS KALTENBRUN CHICAGO CHAPTER 1ST VICE PRESIDENT | 4.00 | X | | X | | | | 0. | 0. | 0. |
| (8) PETE DECENZO NEW JERSEY CHAPTER 1ST VICE PRES | 4.00 | X | | X | | | | 0. | 0. | 0. |
| (9) DAVID EISENACHER OHIO VALLEY CHAPTER 1ST VICE PRES | 4.00 | X | | X | | | | 0. | 0. | 0. |
| (10) JARED HAMILTON PITTSBURGH CHAPTER 1ST VICE PRES | 4.00 | X | | X | | | | 0. | 0. | 0. |
| (11) ANTHONY DAWSON EMPIRE CHAPTER 1ST VICE PRESIDENT | 4.00 | X | | X | | | | 0. | 0. | 0. |
| (12) CHIP KOPLIN NEW SOUTHERN CHAPTER 1ST VICE PRES | 4.00 | X | | X | | | | 0. | 0. | 0. |
| (13) DONAGENE LAFROMBOISE ROCKY MOUNTAIN CHAPTER 1ST VICE PRES | 4.00 | X | | X | | | | 0. | 0. | 0. |
| (14) BENJAMIN GEBHART INDIANA CHAPTER 1ST VICE PRESIDENT | 4.00 | X | | X | | | | 0. | 0. | 0. |
| (15) COLIN KELLY NEW ENGLAND CHAPTER 1ST VICE PRES | 4.00 | X | | X | | | | 0. | 0. | 0. |
| (16) JD WANG SCRAP TIRE PROCES. CH 1ST VICE PRES | 4.00 | X | | X | | | | 0. | 0. | 0. |
| (17) PAUL BRECKHEIMER WISCONSIN CHAPTER 1ST VICE PRESIDENT | 4.00 | X | | X | | | | 0. | 0. | 0. |

**INSTITUTE OF SCRAP RECYCLING INDUSTRIES,
INC. - GROUP RETURN**

Form 990 (2011)

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Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

| (A) Name and title | (B) Average hours per week (describe hours for related organizations in Schedule O) | (C) Position (do not check more than one box, unless person is both an officer and a director/trustee) | | | | | | (D) Reportable compensation from the organization (W-2/1099-MISC) | (E) Reportable compensation from related organizations (W-2/1099-MISC) | (F) Estimated amount of other compensation from the organization and related organizations |
|--|--|--|-----------------------|---------|--------------|------------------------------|--------|---|---|--|
| | | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | | | |
| (18) JOE WARD NORTHERN OHIO CHAPTER 1ST VICE PRES | 4.00 | X | | X | | | | 0. | 0. | 0. |
| (19) AZITA GRADY WEST COAST CHAPTER 2ND VICE PRES | 4.00 | X | | X | | | | 0. | 0. | 0. |
| (20) YOEL DAGMY WEST COAST CHAPTER CHAIRMAN | 16.00 | X | | X | | | | 0. | 0. | 0. |
| (21) LARRY BERNDT NORTHWEST CH BOARD MEM (THRU 04/11) | 2.00 | X | | | | | | 0. | 0. | 0. |
| (22) TOBY SHINE NORTHWEST CH BOARD MEM (THRU 04/11) | 2.00 | X | | | | | | 0. | 0. | 0. |
| (23) DON OETTINGER NEW JERSEY CH BOARD MEM (THRU 04/11) | 2.00 | X | | | | | | 0. | 0. | 0. |
| (24) ROBERT KIMMEL MICHIGAN CH BOARD MEM (THRU 04/11) | 2.00 | X | | | | | | 0. | 0. | 0. |
| (25) SCOTT O'NEIL MICHIGAN CH BOARD MEM (THRU 04/11) | 2.00 | X | | | | | | 0. | 0. | 0. |
| (26) JAMES SPELMAN NEW JERSEY CH BOARD MEM (THRU 04/11) | 2.00 | X | | | | | | 0. | 0. | 0. |
| 1b Sub-total | | | | | | | | 0. | 0. | 0. |
| c Total from continuation sheets to Part VII, Section A | | | | | | | | 0. | 0. | 0. |
| d Total (add lines 1b and 1c) | | | | | | | | 0. | 0. | 0. |

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization 0

| | Yes | No |
|--|-----|----|
| 3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i> | | X |
| 4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i> | | X |
| 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i> | | X |

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

| (A) Name and business address | (B) Description of services | (C) Compensation |
|----------------------------------|--------------------------------|---------------------|
| NONE | | |
| | | |
| | | |
| | | |
| | | |

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization 0

SEE PART VII, SECTION A CONTINUATION SHEETS

Form **990** (2011)

**INSTITUTE OF SCRAP RECYCLING INDUSTRIES,
INC. - GROUP RETURN**

Form 990 (2011)

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Part VIII Statement of Revenue

| | | | | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512, 513, or 514 |
|---|--|--|-----------------|----------------------|---|---|--|
| Contributions, Gifts, Grants and Other Similar Amounts | 1 a Federated campaigns | 1a | | | | | |
| | b Membership dues | 1b | | | | | |
| | c Fundraising events | 1c | | | | | |
| | d Related organizations | 1d | | | | | |
| | e Government grants (contributions) | 1e | | | | | |
| | f All other contributions, gifts, grants, and similar amounts not included above | 1f | 31,181. | | | | |
| | g Noncash contributions included in lines 1a-1f \$ | | | | | | |
| | h Total. Add lines 1a-1f | | | 31,181. | | | |
| Program Service Revenue | 2 a <u>MEETINGS</u> | Business Code | 900099 | 1742373. | 1742373. | | |
| | b <u>DUES & ASSESSMENTS</u> | | 900099 | 1174509. | 1174509. | | |
| | c | | | | | | |
| | d | | | | | | |
| | e | | | | | | |
| | f All other program service revenue | | | | | | |
| | g Total. Add lines 2a-2f | | | 2916882. | | | |
| | Other Revenue | 3 Investment income (including dividends, interest, and other similar amounts) | | | 24,753. | | |
| 4 Income from investment of tax-exempt bond proceeds | | | | | | | |
| 5 Royalties | | | | | | | |
| 6 a Gross rents | | (i) Real | (ii) Personal | | | | |
| | | b Less rental expenses | | | | | |
| | | c Rental income or (loss) | | | | | |
| | | d Net rental income or (loss) | | | | | |
| 7 a Gross amount from sales of assets other than inventory | | (i) Securities | (ii) Other | | | | |
| | | b Less cost or other basis and sales expenses | | | | | |
| | | c Gain or (loss) | | | | | |
| | | d Net gain or (loss) | | | | | |
| 8 a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18 | | a | | | | | |
| | | b Less direct expenses | b | | | | |
| | | c Net income or (loss) from fundraising events | | | | | |
| 9 a Gross income from gaming activities See Part IV, line 19 | | a | | | | | |
| | | b Less direct expenses | b | | | | |
| | | c Net income or (loss) from gaming activities | | | | | |
| 10 a Gross sales of inventory, less returns and allowances | | a | | | | | |
| | | b Less cost of goods sold | b | | | | |
| | | c Net income or (loss) from sales of inventory | | | | | |
| Miscellaneous Revenue | | Business Code | | | | | |
| 11 a _____ | | | | | | | |
| | b _____ | | | | | | |
| | c _____ | | | | | | |
| | d All other revenue | | | | | | |
| | e Total. Add lines 11a-11d | | | | | | |
| 12 Total revenue. See instructions. | | | 2972816. | 2916882. | 0. | 24,753. | |

**INSTITUTE OF SCRAP RECYCLING INDUSTRIES,
INC. - GROUP RETURN**

Form 990 (2011)

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Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

Check if Schedule O contains a response to any question in this Part IX ☐

| Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII. | (A) Total expenses | (B) Program service expenses | (C) Management and general expenses | (D) Fundraising expenses |
|--|-----------------------|---------------------------------|--|-----------------------------|
| 1 Grants and other assistance to governments and organizations in the United States. See Part IV, line 21 | 36,350. | | | |
| 2 Grants and other assistance to individuals in the United States. See Part IV, line 22 | | | | |
| 3 Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16 | | | | |
| 4 Benefits paid to or for members | | | | |
| 5 Compensation of current officers, directors, trustees, and key employees | | | | |
| 6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) | | | | |
| 7 Other salaries and wages | | | | |
| 8 Pension plan accruals and contributions (include section 401(k) and section 403(b) employer contributions) | | | | |
| 9 Other employee benefits | | | | |
| 10 Payroll taxes | | | | |
| 11 Fees for services (non-employees) | | | | |
| a Management | | | | |
| b Legal | 93,900. | | | |
| c Accounting | | | | |
| d Lobbying | 674,933. | | | |
| e Professional fundraising services. See Part IV, line 17 | | | | |
| f Investment management fees | | | | |
| g Other | 4,400. | | | |
| 12 Advertising and promotion | | | | |
| 13 Office expenses | 31,699. | | | |
| 14 Information technology | | | | |
| 15 Royalties | | | | |
| 16 Occupancy | | | | |
| 17 Travel | 95,138. | | | |
| 18 Payments of travel or entertainment expenses for any federal, state, or local public officials | | | | |
| 19 Conferences, conventions, and meetings | 1,558,131. | | | |
| 20 Interest | | | | |
| 21 Payments to affiliates | | | | |
| 22 Depreciation, depletion, and amortization | | | | |
| 23 Insurance | | | | |
| 24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) | | | | |
| a FRAUD LOSS | 18,854. | | | |
| b DUES & SUBSCRIPTIONS | 12,300. | | | |
| c OTHER | 265. | | | |
| d | | | | |
| e All other expenses | | | | |
| 25 Total functional expenses. Add lines 1 through 24e | 2,525,970. | | | |
| 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. | | | | |

Check here ☐ if following SOP 98-2 (ASC 958-720)

**INSTITUTE OF SCRAP RECYCLING INDUSTRIES,
INC. - GROUP RETURN**

Form 990 (2011)

52-1572944 Page **11**

Part X Balance Sheet

| | | (A) Beginning of year | | (B) End of year |
|--|--|--------------------------|------------|--------------------|
| Assets | 1 Cash - non-interest-bearing | 1,661,304. | 1 | 1,970,143. |
| | 2 Savings and temporary cash investments | | 2 | |
| | 3 Pledges and grants receivable, net | | 3 | |
| | 4 Accounts receivable, net | | 4 | |
| | 5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L | | 5 | |
| | 6 Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) | | 6 | |
| | 7 Notes and loans receivable, net | | 7 | |
| | 8 Inventories for sale or use | | 8 | |
| | 9 Prepaid expenses and deferred charges | | 9 | |
| | 10a Land, buildings, and equipment. cost or other basis. Complete Part VI of Schedule D | 10a | | |
| | b Less: accumulated depreciation | 10b | 10c | |
| | 11 Investments - publicly traded securities | 2,218,026. | 11 | 2,317,343. |
| | 12 Investments - other securities. See Part IV, line 11 | | 12 | |
| | 13 Investments - program-related. See Part IV, line 11 | | 13 | |
| | 14 Intangible assets | | 14 | |
| | 15 Other assets. See Part IV, line 11 | | 15 | |
| 16 Total assets. Add lines 1 through 15 (must equal line 34) | 3,879,330. | 16 | 4,287,486. | |
| Liabilities | 17 Accounts payable and accrued expenses | | 17 | |
| | 18 Grants payable | | 18 | |
| | 19 Deferred revenue | | 19 | |
| | 20 Tax-exempt bond liabilities | | 20 | |
| | 21 Escrow or custodial account liability. Complete Part IV of Schedule D | | 21 | |
| | 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L | | 22 | |
| | 23 Secured mortgages and notes payable to unrelated third parties | | 23 | |
| | 24 Unsecured notes and loans payable to unrelated third parties | | 24 | |
| | 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D | | 25 | |
| | 26 Total liabilities. Add lines 17 through 25 | 0. | 26 | 0. |
| Net Assets or Fund Balances | Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34. | | | |
| | 27 Unrestricted net assets | 3,879,330. | 27 | 4,287,486. |
| | 28 Temporarily restricted net assets | | 28 | |
| | 29 Permanently restricted net assets | | 29 | |
| | Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 30 through 34. | | | |
| | 30 Capital stock or trust principal, or current funds | | 30 | |
| | 31 Paid-in or capital surplus, or land, building, or equipment fund | | 31 | |
| | 32 Retained earnings, endowment, accumulated income, or other funds | | 32 | |
| | 33 Total net assets or fund balances | 3,879,330. | 33 | 4,287,486. |
| 34 Total liabilities and net assets/fund balances | 3,879,330. | 34 | 4,287,486. | |

Form **990** (2011)

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response to any question in this Part XI

☒

| | | | |
|---|---|---|------------|
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | 2,972,816. |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | 2,525,970. |
| 3 | Revenue less expenses Subtract line 2 from line 1 | 3 | 446,846. |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) | 4 | 3,879,330. |
| 5 | Other changes in net assets or fund balances (explain in Schedule O) | 5 | -38,690. |
| 6 | Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B)) | 6 | 4,287,486. |

Part XII Financial Statements and Reporting

Check if Schedule O contains a response to any question in this Part XII

☐1 Accounting method used to prepare the Form 990: ☒ Cash ☐ Accrual ☐ Other _____

If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O

2a Were the organization's financial statements compiled or reviewed by an independent accountant?

| | Yes | No |
|----|-----|----|
| 2a | | X |
| 2b | | X |
| 2c | | |
| 3a | | X |
| 3b | | |

b Were the organization's financial statements audited by an independent accountant?

c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?

If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O

d If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a separate basis, consolidated basis, or both

☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

Form 990 (2011)

SCHEDULE C
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

OMB No 1545-0047

2011

Open to Public
Inspection

▶ **Complete if the organization is described below.** ▶ **Attach to Form 990 or Form 990-EZ.**
▶ **See separate instructions.**

If the organization answered "Yes" to Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C
- Section 501(c) (other than section 501(c)(3)) organizations Complete Parts I-A and C below. Do not complete Part I-B
- Section 527 organizations Complete Part I-A only

If the organization answered "Yes" to Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A Do not complete Part II-B
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B Do not complete Part II-A

If the organization answered "Yes" to Form 990, Part IV, line 5 (Proxy Tax), or Form 990-EZ, Part V, line 35c (Proxy Tax), then

- Section 501(c)(4), (5), or (6) organizations. Complete Part III

Name of organization **INSTITUTE OF SCRAP RECYCLING INDUSTRIES, INC. - GROUP RETURN** Employer identification number **52-1572944**

Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

- 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV
- 2 Political expenditures ▶ \$ _____
- 3 Volunteer hours _____

Part I-B Complete if the organization is exempt under section 501(c)(3).

- 1 Enter the amount of any excise tax incurred by the organization under section 4955 ▶ \$ _____
- 2 Enter the amount of any excise tax incurred by organization managers under section 4955 ▶ \$ _____
- 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? ☐ Yes ☐ No
- 4a Was a correction made? ☐ Yes ☐ No
- b If "Yes," describe in Part IV

Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).

- 1 Enter the amount directly expended by the filing organization for section 527 exempt function activities ▶ \$ _____
- 2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities ▶ \$ _____
- 3 Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b ▶ \$ _____
- 4 Did the filing organization file Form 1120-POL for this year? ☐ Yes ☐ No
- 5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments For each organization listed, enter the amount paid from the filing organization's funds Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV

| (a) Name | (b) Address | (c) EIN | (d) Amount paid from filing organization's funds If none, enter -0- | (e) Amount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0- |
|----------|-------------|---------|---|--|
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule C (Form 990 or 990-EZ) 2011

LHA

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01-27-12

INSTITUTE OF SCRAP RECYCLING INDUSTRIES,

Schedule C (Form 990 or 990-EZ) 2011 **INC. - GROUP RETURN**

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Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

A Check ☐ if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures)

B Check ☐ if the filing organization checked box A and "limited control" provisions apply

Limits on Lobbying Expenditures
(The term "expenditures" means amounts paid or incurred.)

(a) Filing organization's totals

(b) Affiliated group totals

1a Total lobbying expenditures to influence public opinion (grass roots lobbying)

b Total lobbying expenditures to influence a legislative body (direct lobbying)

c Total lobbying expenditures (add lines 1a and 1b)

d Other exempt purpose expenditures

e Total exempt purpose expenditures (add lines 1c and 1d)

f Lobbying nontaxable amount Enter the amount from the following table in both columns

| If the amount on line 1e, column (a) or (b) is: | The lobbying nontaxable amount is: |
|---|---|
| Not over \$500,000 | 20% of the amount on line 1e |
| Over \$500,000 but not over \$1,000,000 | \$100,000 plus 15% of the excess over \$500,000 |
| Over \$1,000,000 but not over \$1,500,000 | \$175,000 plus 10% of the excess over \$1,000,000 |
| Over \$1,500,000 but not over \$17,000,000 | \$225,000 plus 5% of the excess over \$1,500,000 |
| Over \$17,000,000 | \$1,000,000 |

g Grassroots nontaxable amount (enter 25% of line 1f)

h Subtract line 1g from line 1a. If zero or less, enter -0-

i Subtract line 1f from line 1c. If zero or less, enter -0-

j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?

☐ Yes ☐ No

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 2a through 2f on page 4.)

Lobbying Expenditures During 4-Year Averaging Period

| Calendar year (or fiscal year beginning in) | (a) 2008 | (b) 2009 | (c) 2010 | (d) 2011 | (e) Total |
|---|----------|----------|----------|----------|-----------|
| 2a Lobbying nontaxable amount | | | | | |
| b Lobbying ceiling amount (150% of line 2a, column(e)) | | | | | |
| c Total lobbying expenditures | | | | | |
| d Grassroots nontaxable amount | | | | | |
| e Grassroots ceiling amount (150% of line 2d, column (e)) | | | | | |
| f Grassroots lobbying expenditures | | | | | |

Schedule C (Form 990 or 990-EZ) 2011

INSTITUTE OF SCRAP RECYCLING INDUSTRIES,

Schedule C (Form 990 or 990-EZ) 2011 **INC. - GROUP RETURN**

52-1572944 Page 3

Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For each "Yes" response to lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity

| | (a) | | (b) |
|---|-----|----|--------|
| | Yes | No | Amount |
| 1 During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of | | | |
| a Volunteers? | | | |
| b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? | | | |
| c Media advertisements? | | | |
| d Mailings to members, legislators, or the public? | | | |
| e Publications, or published or broadcast statements? | | | |
| f Grants to other organizations for lobbying purposes? | | | |
| g Direct contact with legislators, their staffs, government officials, or a legislative body? | | | |
| h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? | | | |
| i Other activities? | | | |
| j Total. Add lines 1c through 1i | | | |
| 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? | | | |
| b If "Yes," enter the amount of any tax incurred under section 4912 | | | |
| c If "Yes," enter the amount of any tax incurred by organization managers under section 4912 | | | |
| d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? | | | |

Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

| | Yes | No |
|--|----------|----------|
| 1 Were substantially all (90% or more) dues received nondeductible by members? | | X |
| 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? | | X |
| 3 Did the organization agree to carry over lobbying and political expenditures from the prior year? | X | |

Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes."

| | | |
|---|-----------|-------------------|
| 1 Dues, assessments and similar amounts from members | 1 | 1,174,509. |
| 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). | | |
| a Current year | 2a | 674,933. |
| b Carryover from last year | 2b | -9,526. |
| c Total | 2c | 665,407. |
| 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues | 3 | 813,783. |
| 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? | 4 | |
| 5 Taxable amount of lobbying and political expenditures (see instructions) | 5 | -148,376. |

Part IV Supplemental Information

Complete this part to provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A, and Part II-B, line 1. Also, complete this part for any additional information.

Name of the organization

INSTITUTE OF SCRAP RECYCLING INDUSTRIES,
INC. - GROUP RETURN

Employer identification number
52-1572944

| | |
|--------|--|
| Part I | General Information on Grants and Assistance |
|--------|--|

- 1** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

- 2** Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II

Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any

| recipient that received more than \$5,000 Check this box if no one recipient received more than \$5,000 Part II can be duplicated if additional space is needed | | | | | | | |
|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|---|
| 1 (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| RECYCLING RESEARCH FOUNDATION 1615 L STREET, NW, SUITE 600 WASHINGTON, DC 20036-5664 | 52-1332690 | 501(C)(3) | 24,300. | 0. | | | FUNDS TO PROVIDE SCHOLARSHIPS |
| JOPLIN MISSOURI SCHOOLS FOUNDATION 3901 E 32ND STREET JOPLIN, MO 64804 | 44-6003106 | 501(C)(3) | 10,000. | 0. | | | FUNDS TO HELP REBUILD A SCHOOL THAT WAS DECIMATED BY TORNADOS |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table | | | | | | | 2. |
| 3 Enter total number of other organizations listed in the line 1 table | | | | | | | 0. |

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) (2011)

**INSTITUTE OF SCRAP RECYCLING INDUSTRIES,
INC. - GROUP RETURN**

52-1572944

Page 2

Schedule I (Form 990) (2011)

Part III Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22.
Part III can be duplicated if additional space is needed

| (a) Type of grant or assistance | (b) Number of recipients | (c) Amount of cash grant | (d) Amount of non-cash assistance | (e) Method of valuation (book, FMV, appraisal, other) | (f) Description of non-cash assistance |
|---------------------------------|--------------------------|--------------------------|-----------------------------------|---|--|
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information

SCHEDULE I, PART I, LINE 2: ISRI CHAPTERS THROUGH THE RECYCLING RESEARCH FOUNDATION DEPEND ON THE SCHOOL TO REPORT BACK ON STUDENTS WHO FAIL TO REGISTER OR ARE OTHER WISE INELIGIBLE FOR THE SCHOLARSHIP.

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.
▶ Attach to Form 990 or 990-EZ.

OMB No 1545-0047

2011

Open to Public
Inspection

Name of the organization

INSTITUTE OF SCRAP RECYCLING INDUSTRIES,
INC. - GROUP RETURN

Employer identification number
52-1572944

FORM 990, PART VI, SECTION A, LINE 2: DAN BECKER AND MIKE BECKER HAD A
FAMILY RELATIONSHIP.

DAN BECKER AND RICHARD BECKER HAD A FAMILY RELATIONSHIP.

SHELDON TAUBEN AND MARK PAGANO HAD A BUSINESS RELATIONSHIP.

DOUGLAS KRAMER AND STANLEY KRAMER HAD A FAMILY RELATIONSHIP.

JASON YOUNG AND JEFF JOHNSON HAD A BUSINESS RELATIONSHIP.

FORM 990, PART VI, SECTION A, LINE 5: FUNDS WERE DEBITED FROM ONE OF THE
CHAPTER'S BANK ACCOUNTS THROUGH ACH DEBITS OVER A COUPLE OF YEARS. THE
FINANCIAL INSTITUTION REIMBURSED THE CHAPTER IN 2012. THIS LOSS IS
REFLECTED ON FORM 990, PART IX, LINE 24.

FORM 990, PART VI, SECTION A, LINE 6: THE ORGANIZATION'S MEMBERS ARE THE
MEMBERS OF ISRI WHO ARE IN THE SAME GEOGRAPHICAL OR COMMODITY-RELATED
AREAS.

FORM 990, PART VI, SECTION B, LINE 11: THE TAX RETURN WAS PREPARED BY THE
OUTSIDE ACCOUNTANTS AND REVIEWED BY THE MANAGEMENT AND STAFF OF THE
INSTITUTE OF SCRAP RECYCLING INDUSTRIES, INC.

FORM 990, PART VI, SECTION B, LINE 12: CERTAIN MEMBERS OF THE GROUP DO
REQUIRE ANNUAL DISCLOSURE OF ACTUAL AND POTENTIAL CONFLICTS OF INTEREST.
MOST CHAPTERS DISCUSS AND RESOLVE ANY POSSIBLE CONFLICTS OF INTEREST AT
BOARD MEETINGS.

FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION MAKES ITS

Name of the organization INSTITUTE OF SCRAP RECYCLING INDUSTRIES,
INC. - GROUP RETURNEmployer identification number
52-1572944

GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND FINANCIAL STATEMENTS
AVAILABLE TO THE PUBLIC UPON REQUEST.

FORM 990, PART XI, LINE 5, CHANGES IN NET ASSETS:

NET UNREALIZED GAINS ON INVESTMENTS: 500.

PRIOR PERIOD ADJUSTMENTS: -39,190.

TOTAL TO FORM 990, PART XI, LINE 5 -38,690.

Related Organizations and Unrelated Partnerships

► Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.

▶ Attach to Form 990.

▲ See separate instructions.

INSTITUTE OF SCRAP RECYCLING INDUSTRIES,

INC. - GROUP RETURN

Employer identification number,

52-1572944

Part I Identification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33.)

[illegible]

Part II
Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year)

| (a) Name, address, and EIN of related organization | (b) Primary activity | (c) Legal domicile (state or foreign country) | (d) Exempt Code section | (e) Public charity status (if section 501(c)(3)) | (f) Direct controlling entity | (g) Section 512(b)(13) controlled entity? | |
|--|--|---|-------------------------------|---|-------------------------------------|--|----|
| | | | | | | Yes | No |
| INSTITUTE OF SCRAP RECYCLING INDUSTRIES, INC. - 31-1205596 1615 L STREET, NW, SUITE 600, WASHINGTON, DC 20036-5664 | TRADE ASSOCIATION | DELAWARE | 501(C)(6) | | | | X |
| RECYCLING RESEARCH FOUNDATION - 52-1332690 1615 L STREET, NW, SUITE 600 WASHINGTON, DC 20036-5664 | EDUCATION AND RESEARCH | MARYLAND | 501(C)(3) | LINE 7 | INSTITUTE OF SCRAP RECYCLING | | X |
| ISRI SERVICES CORPORATION - 20-1400255 1615 L STREET, NW, SUITE 600 WASHINGTON, DC 20036-5664 | MANAGEMENT OF CERTIFICATION PROGRAM | DISTRICT OF COLUMBIA | 501(C)(6) | | INSTITUTE OF SCRAP RECYCLING | | X |
| ISRI POLITICAL ACTION COMMITTEE - 52-1450239 1615 L STREET, NW, SUITE 600 WASHINGTON, DC 20036-5664 | POLITICAL ACTION COMMITTEE | DISTRICT OF COLUMBIA | 527 | | INSTITUTE OF SCRAP RECYCLING | | X |

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Schedule R (Form 990) 2011

INSTITUTE OF SCRAP RECYCLING INDUSTRIES,
INC. - GROUP RETURN

...
Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related

[illegible]

Part IV Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year)

[illegible]

**INSTITUTE OF SCRAP RECYCLING INDUSTRIES,
INC. - GROUP RETURN**

52-1572944 Page 3

Schedule R (Form 990) 2011

Part V Transactions With Related Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35, 35a, or 36.)

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity

b Gift, grant, or capital contribution to related organization(s)

c Gift, grant, or capital contribution from related organization(s)

d Loans or loan guarantees to or for related organization(s)

e Loans or loan guarantees by related organization(s)

f Sale of assets to related organization(s)

g Purchase of assets from related organization(s)

h Exchange of assets with related organization(s)

i Lease of facilities, equipment, or other assets to related organization(s)

j Lease of facilities, equipment, or other assets from related organization(s)

k Performance of services or membership or fundraising solicitations for related organization(s)

l Performance of services or membership or fundraising solicitations by related organization(s)

m Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)

n Sharing of paid employees with related organization(s)

o Reimbursement paid to related organization(s) for expenses

p Reimbursement paid by related organization(s) for expenses

q Other transfer of cash or property to related organization(s)

r Other transfer of cash or property from related organization(s)

| | Yes | No |
|----|-----|----|
| 1a | | X |
| 1b | X | |
| 1c | | X |
| 1d | | X |
| 1e | | X |
| 1f | | X |
| 1g | | X |
| 1h | | X |
| 1i | | X |
| 1j | | X |
| 1k | | X |
| 1l | | X |
| 1m | | X |
| 1n | | X |
| 1o | | X |
| 1p | | X |
| 1q | | X |
| 1r | | X |

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds

| | (a) Name of other organization | (b) Transaction type (a-r) | (c) Amount involved | (d) Method of determining amount involved |
|-----|-----------------------------------|----------------------------------|------------------------|---|
| (1) | | | | |
| (2) | | | | |
| (3) | | | | |
| (4) | | | | |
| (5) | | | | |
| (6) | | | | |

Part VI **Unrelated Organizations Taxable as a Partnership** (Complete if the organization answered "Yes" to Form 990, Part IV, line 37.)

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

[illegible]

Part VII Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule R (see instructions).

PART IV, IDENTIFICATION OF RELATED ORGANIZATIONS TAXABLE AS CORP OR TRUST:

NAME OF RELATED ORGANIZATION:

ISRI RESOURCES

DIRECT CONTROLLING ENTITY: INSTITUTE OF SCRAP RECYLING INDUSTRIES, INC.

**INSTITUTE OF SCRAP RECYCLING INDUSTRIES,
INC. - GROUP RETURN**

Form 990 (2011)

52-1572944

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

| (A) Name and title | (B) Average hours per week | (C) Position (check all that apply) | | | | | | (D) Reportable compensation from the organization (W-2/1099-MISC) | (E) Reportable compensation from related organizations (W-2/1099-MISC) | (F) Estimated amount of other compensation from the organization and related organizations |
|--|--|---|-----------------------|---------|--------------|------------------------------|--------|---|---|--|
| | | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | | | |
| (27) TINO CANTAFFA NEW JERSEY CH BOARD MEM (THRU 04/11) | 2.00 | X | | | | | | 0. | 0. | 0. |
| (28) CYNTHIA MCKEOWN NEW JERSEY CH BOARD MEM (THRU 04/11) | 2.00 | X | | | | | | 0. | 0. | 0. |
| (29) PATRICK REILLY NEW SOUTH. CH BOARD MEM (THRU 09/11) | 2.00 | X | | | | | | 0. | 0. | 0. |
| (30) BRIAN POWELL NEW ENGLAND CHAPTER BOARD MEMBER | 2.00 | X | | | | | | 0. | 0. | 0. |
| (31) DAVID WILLIAMSON GULF COAST CHAPTER BOARD MEMBER | 2.00 | X | | | | | | 0. | 0. | 0. |
| (32) SEAN YAFFE GULF COAST CHAPTER BOARD MEMBER | 2.00 | X | | | | | | 0. | 0. | 0. |
| (33) HALEY GLICK GULF COAST CHAPTER BOARD MEMBER | 2.00 | X | | | | | | 0. | 0. | 0. |
| (34) IKE SHAPIRO GULF COAST CHAPTER BOARD MEMBER | 2.00 | X | | | | | | 0. | 0. | 0. |
| (35) JIM SHAPIRO GULF COAST CHAPTER BOARD MEMBER | 2.00 | X | | | | | | 0. | 0. | 0. |
| (36) GEANNA TUBBS GULF COAST CHAPTER BOARD MEMBER | 2.00 | X | | | | | | 0. | 0. | 0. |
| (37) ERIC ALBERT NEW ENGLAND CHAPTER BOARD MEMBER | 2.00 | X | | | | | | 0. | 0. | 0. |
| (38) JIM DUKART PACIFIC NORTHWEST CHAPTER BOARD MEM | 2.00 | X | | | | | | 0. | 0. | 0. |
| (39) MATTHEW APPLEBAUM NEW ENGLAND CHAPTER BOARD MEMBER | 2.00 | X | | | | | | 0. | 0. | 0. |
| (40) HARVEY BIXON NEW ENGLAND CHAPTER BOARD MEMBER | 2.00 | X | | | | | | 0. | 0. | 0. |
| (41) DAVID BOURQUE NEW ENGLAND CHAPTER BOARD MEMBER | 2.00 | X | | | | | | 0. | 0. | 0. |
| (42) DICK CHARLAND NEW ENGLAND CHAPTER BOARD MEMBER | 2.00 | X | | | | | | 0. | 0. | 0. |
| (43) ALAN CHUCKRAN NEW ENGLAND CHAPTER BOARD MEMBER | 2.00 | X | | | | | | 0. | 0. | 0. |
| (44) JOHN FREEDMAN NEW ENGLAND CHAPTER BOARD MEMBER | 2.00 | X | | | | | | 0. | 0. | 0. |
| (45) BENJAMIN HARVEY NEW ENGLAND CHAPTER BOARD MEMBER | 2.00 | X | | | | | | 0. | 0. | 0. |
| (46) PETER KRAMER NEW ENGLAND CHAPTER BOARD MEMBER | 2.00 | X | | | | | | 0. | 0. | 0. |
| Total to Part VII, Section A, line 1c | | | | | | | | | | |

**INSTITUTE OF SCRAP RECYCLING INDUSTRIES,
INC. - GROUP RETURN**

Form 990 (2011)

52-1572944

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

| (A) Name and title | (B) Average hours per week | (C) Position (check all that apply) | | | | | | (D) Reportable compensation from the organization (W-2/1099-MISC) | (E) Reportable compensation from related organizations (W-2/1099-MISC) | (F) Estimated amount of other compensation from the organization and related organizations |
|---|--|---|-----------------------|---------|--------------|------------------------------|--------|---|---|--|
| | | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | | | |
| (47) CHUCK LAURIE NEW ENGLAND CHAPTER BOARD MEMBER | 2.00 | X | | | | | | 0. | 0. | 0. |
| (48) JOEL NUCCI NEW ENGLAND CHAPTER BOARD MEMBER | 2.00 | X | | | | | | 0. | 0. | 0. |
| (49) DAVID ROSENBLATT NEW ENGLAND CHAPTER BOARD MEMBER | 2.00 | X | | | | | | 0. | 0. | 0. |
| (50) ROBERT VALCHUIS NEW ENGLAND CHAPTER BOARD MEMBER | 2.00 | X | | | | | | 0. | 0. | 0. |
| (51) MICHAEL LEWIS INDIANA CHAPTER BOARD MEMBER | 2.00 | X | | | | | | 0. | 0. | 0. |
| (52) DYAN REED INDIANA CHAPTER BOARD MEMBER | 2.00 | X | | | | | | 0. | 0. | 0. |
| (53) JOSEPH ARONSON WISCONSIN CHAPTER BOARD MEMBER | 2.00 | X | | | | | | 0. | 0. | 0. |
| (54) BRAD LASKY WISCONSIN CHAPTER BOARD MEMBER | 2.00 | X | | | | | | 0. | 0. | 0. |
| (55) MATT PARSONS INDIANA CHAPTER BOARD MEMBER | 2.00 | X | | | | | | 0. | 0. | 0. |
| (56) RICHARD GALAMBA MID AMERICA CHAPTER BOARD MEMBER | 2.00 | X | | | | | | 0. | 0. | 0. |
| (57) NEIL GOLDBERG GULF COAST CHAPTER BOARD MEMBER | 2.00 | X | | | | | | 0. | 0. | 0. |
| (58) JORDAN VEXLER GULF COAST CHAPTER BOARD MEMBER | 2.00 | X | | | | | | 0. | 0. | 0. |
| (59) DAVID LATIMER MICHIGAN CHAPTER BOARD MEMBER | 2.00 | X | | | | | | 0. | 0. | 0. |
| (60) GREGORY DIXON OHIO VALLEY CHAPTER BOARD MEMBER | 2.00 | X | | | | | | 0. | 0. | 0. |
| (61) JOSHUA JOSEPH OHIO VALLEY CHAPTER BOARD MEMBER | 2.00 | X | | | | | | 0. | 0. | 0. |
| (62) JIM WISEMAN OHIO VALLEY CHAPTER BOARD MEMBER | 2.00 | X | | | | | | 0. | 0. | 0. |
| (63) JOEL FOGEL OHIO VALLEY CHAPTER BOARD MEMBER | 2.00 | X | | | | | | 0. | 0. | 0. |
| (64) JOE BURKE OHIO VALLEY CHAPTER BOARD MEMBER | 2.00 | X | | | | | | 0. | 0. | 0. |
| (65) ROBERT EVISTON OHIO VALLEY CHAPTER BOARD MEMBER | 2.00 | X | | | | | | 0. | 0. | 0. |
| (66) ALLEN HOWARD OHIO VALLEY CHAPTER BOARD MEMBER | 2.00 | X | | | | | | 0. | 0. | 0. |
| Total to Part VII, Section A, line 1c | | | | | | | | | | |

**INSTITUTE OF SCRAP RECYCLING INDUSTRIES,
INC. - GROUP RETURN**

Form 990 (2011)

52-1572944

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

| (A) Name and title | (B) Average hours per week | (C) Position (check all that apply) | | | | | | (D) Reportable compensation from the organization (W-2/1099-MISC) | (E) Reportable compensation from related organizations (W-2/1099-MISC) | (F) Estimated amount of other compensation from the organization and related organizations |
|--|--|---|-----------------------|---------|--------------|------------------------------|--------|---|---|--|
| | | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | | | |
| (67) JERRY JOINER OHIO VALLEY CHAPTER BOARD MEMBER | 2.00 | X | | | | | | 0. | 0. | 0. |
| (68) MARK KOLB OHIO VALLEY CHAPTER BOARD MEMBER | 2.00 | X | | | | | | 0. | 0. | 0. |
| (69) TYLER ADAMS WEST COAST CHAPTER BOARD MEMBER | 2.00 | X | | | | | | 0. | 0. | 0. |
| (70) ANDREW CARLSON WEST COAST CHAPTER BOARD MEMBER | 2.00 | X | | | | | | 0. | 0. | 0. |
| (71) ROSA JARAMILLO OSUNA WEST COAST CHAPTER BOARD MEMBER | 2.00 | X | | | | | | 0. | 0. | 0. |
| (72) DANIEL JENKINS WEST COAST CHAPTER BOARD MEMBER | 2.00 | X | | | | | | 0. | 0. | 0. |
| (73) TIM SPIRO WEST COAST CHAPTER BOARD MEMBER | 2.00 | X | | | | | | 0. | 0. | 0. |
| (74) JASON YOUNG WEST COAST CHAPTER BOARD MEMBER | 2.00 | X | | | | | | 0. | 0. | 0. |
| (75) STEVE IVERSON WEST COAST CHAPTER BOARD MEMBER | 2.00 | X | | | | | | 0. | 0. | 0. |
| (76) DAVE MITCHELL WEST COAST CHAPTER BOARD MEMBER | 2.00 | X | | | | | | 0. | 0. | 0. |
| (77) DAVID FULTON GULF COAST CHAPTER BOARD MEMBER | 2.00 | X | | | | | | 0. | 0. | 0. |
| (78) JERRY WOOSLEY GULF COAST CHAPTER BOARD MEMBER | 2.00 | X | | | | | | 0. | 0. | 0. |
| (79) THOMAS BAKER GULF COAST CHAPTER BOARD MEMBER | 2.00 | X | | | | | | 0. | 0. | 0. |
| (80) MARSHALL SEGAL GULF COAST CHAPTER BOARD MEMBER | 2.00 | X | | | | | | 0. | 0. | 0. |
| (81) ROBERT COHN WEST COAST CHAPTER BOARD MEMBER | 2.00 | X | | | | | | 0. | 0. | 0. |
| (82) HOWARD FARBER WEST COAST CHAPTER BOARD MEMBER | 2.00 | X | | | | | | 0. | 0. | 0. |
| (83) KEN GRAUNSTADT WEST COAST CHAPTER BOARD MEMBER | 2.00 | X | | | | | | 0. | 0. | 0. |
| (84) MICHAEL HOWARD WEST COAST CHAPTER BOARD MEMBER | 2.00 | X | | | | | | 0. | 0. | 0. |
| (85) JEFF JOHNSON WEST COAST CHAPTER BOARD MEMBER | 2.00 | X | | | | | | 0. | 0. | 0. |
| (86) DOUGLAS KRAMER WEST COAST CHAPTER BOARD MEMBER | 2.00 | X | | | | | | 0. | 0. | 0. |
| Total to Part VII, Section A, line 1c | | | | | | | | | | |

**INSTITUTE OF SCRAP RECYCLING INDUSTRIES,
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Form 990 (2011)

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

| (A) Name and title | (B) Average hours per week | (C) Position (check all that apply) | | | | | | (D) Reportable compensation from the organization (W-2/1099-MISC) | (E) Reportable compensation from related organizations (W-2/1099-MISC) | (F) Estimated amount of other compensation from the organization and related organizations |
|--|--|---|-----------------------|---------|--------------|------------------------------|--------|---|---|--|
| | | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | | | |
| (87) STANLEY KRAMER WEST COAST CHAPTER BOARD MEMBER | 2.00 | X | | | | | | 0. | 0. | 0. |
| (88) RON REICH WEST COAST CHAPTER BOARD MEMBER | 2.00 | X | | | | | | 0. | 0. | 0. |
| (89) JOHN SACCO WEST COAST CHAPTER BOARD MEMBER | 2.00 | X | | | | | | 0. | 0. | 0. |
| (90) DAVID WILLIAMS WEST COAST CHAPTER BOARD MEMBER | 2.00 | X | | | | | | 0. | 0. | 0. |
| (91) DAVID RIFKIN MICHIGAN CHAPTER BOARD MEMBER | 2.00 | X | | | | | | 0. | 0. | 0. |
| (92) JAY SHERWOOD MICHIGAN CHAPTER BOARD MEMBER | 2.00 | X | | | | | | 0. | 0. | 0. |
| (93) DENNIS CEBULA MICHIGAN CHAPTER BOARD MEMBER | 2.00 | X | | | | | | 0. | 0. | 0. |
| (94) JEFF CROWE MICHIGAN CHAPTER BOARD MEMBER | 2.00 | X | | | | | | 0. | 0. | 0. |
| (95) JOE LUTHER MICHIGAN CHAPTER BOARD MEMBER | 2.00 | X | | | | | | 0. | 0. | 0. |
| (96) MATTHEW HEITMEIER MICHIGAN CHAPTER BOARD MEMBER | 2.00 | X | | | | | | 0. | 0. | 0. |
| (97) TONY LEVIN MICHIGAN CHAPTER BOARD MEMBER | 2.00 | X | | | | | | 0. | 0. | 0. |
| (98) RUDY PATROS MICHIGAN CHAPTER BOARD MEMBER | 2.00 | X | | | | | | 0. | 0. | 0. |
| (99) WAYNE HYMERS EMPIRE CHAPTER BOARD MEMBER | 2.00 | X | | | | | | 0. | 0. | 0. |
| (100) J. WALTER BLACKBURN GULF COAST CHAPTER BOARD MEMBER | 2.00 | X | | | | | | 0. | 0. | 0. |
| (101) MUNIR CHAVLA PITTSBURGH CHAPTER BOARD MEMBER | 2.00 | X | | | | | | 0. | 0. | 0. |
| (102) MICHAEL KNOWLES EMPIRE CHAPTER BOARD MEMBER | 2.00 | X | | | | | | 0. | 0. | 0. |
| (103) JOSHUA CARTER INDIANA CHAPTER BOARD MEMBER | 2.00 | X | | | | | | 0. | 0. | 0. |
| (104) RICHARD BECKER MID AMERICA CHAPTER BOARD MEMBER | 2.00 | X | | | | | | 0. | 0. | 0. |
| (105) DAVID BORSUK WISCONSIN CHAPTER BOARD MEMBER | 2.00 | X | | | | | | 0. | 0. | 0. |
| (106) JON TOWN INDIANA CHAPTER BOARD MEMBER | 2.00 | X | | | | | | 0. | 0. | 0. |
| Total to Part VII, Section A, line 1c | | | | | | | | | | |

**INSTITUTE OF SCRAP RECYCLING INDUSTRIES,
INC. - GROUP RETURN**

Form 990 (2011)

52-1572944

Part VII Section A. **Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees** (continued)

| (A) Name and title | (B) Average hours per week | (C) Position (check all that apply) | | | | | | (D) Reportable compensation from the organization (W-2/1099-MISC) | (E) Reportable compensation from related organizations (W-2/1099-MISC) | (F) Estimated amount of other compensation from the organization and related organizations |
|--|--|---|-----------------------|---------|--------------|------------------------------|--------|---|---|--|
| | | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | | | |
| (107) DAVID ARNSTEIN WISCONSIN CHAPTER BOARD MEMBER | 2.00 | X | | | | | | 0. | 0. | 0. |
| (108) DARREN ENGBRING WISCONSIN CHAPTER BOARD MEMBER | 2.00 | X | | | | | | 0. | 0. | 0. |
| (109) JEFFREY PAIGE EMPIRE CHAPTER BOARD MEMBER | 2.00 | X | | | | | | 0. | 0. | 0. |
| (110) ERIC ROCHELSON EMPIRE CHAPTER BOARD MEMBER | 2.00 | X | | | | | | 0. | 0. | 0. |
| (111) WARREN GELMAN MID AMERICA CHAPTER BOARD MEMBER | 2.00 | X | | | | | | 0. | 0. | 0. |
| (112) SHELDON TAUBEN MID AMERICA CHAPTER BOARD MEMBER | 2.00 | X | | | | | | 0. | 0. | 0. |
| (113) STEVEN LEWINSKY WISCONSIN CHAPTER BOARD MEMBER | 2.00 | X | | | | | | 0. | 0. | 0. |
| (114) BRUCE LOEB WISCONSIN CHAPTER BOARD MEMBER | 2.00 | X | | | | | | 0. | 0. | 0. |
| (115) CHRIS RASMUSSEN INDIANA CHAPTER BOARD MEMBER | 2.00 | X | | | | | | 0. | 0. | 0. |
| (116) JEAN ROBERTS INDIANA CHAPTER BOARD MEMBER | 2.00 | X | | | | | | 0. | 0. | 0. |
| (117) SHERMAN WINSKI INDIANA CHAPTER BOARD MEMBER | 2.00 | X | | | | | | 0. | 0. | 0. |
| (118) SCOTT SHERR MID-ATLANTIC CH PRES (THRU 04/11) | 16.00 | X | | X | | | | 0. | 0. | 0. |
| (119) JAMES CAPASSO NEW YORK CH PRES (THRU 04/11) | 16.00 | X | | X | | | | 0. | 0. | 0. |
| (120) WARNER KEY GULF COAST CH PRES (THRU 04/11) | 16.00 | X | | X | | | | 0. | 0. | 0. |
| (121) HENRY FLEET ROCKY MOUNTAIN CHAPTER PRESIDENT | 16.00 | X | | X | | | | 0. | 0. | 0. |
| (122) FRED CORNELL NEW YORK CHAPTER PRESIDENT | 16.00 | X | | X | | | | 0. | 0. | 0. |
| (123) WILLIAM IVANCIC NORTHERN OHIO CHAPTER PRESIDENT | 16.00 | X | | X | | | | 0. | 0. | 0. |
| (124) KIP VINCENT SCRAP TIRE PROCESSORS CHAPTER PRES | 16.00 | X | | X | | | | 0. | 0. | 0. |
| (125) MIKE YOCHLOWITZ PACIFIC NORTHWEST CHAPTER PRESIDENT | 16.00 | X | | X | | | | 0. | 0. | 0. |
| (126) GERALD GREEN NEW ENGLAND CHAPTER PRESIDENT | 16.00 | X | | X | | | | 0. | 0. | 0. |
| Total to Part VII, Section A, line 1c | | | | | | | | | | |

**INSTITUTE OF SCRAP RECYCLING INDUSTRIES,
INC. - GROUP RETURN**

Form 990 (2011)

52-1572944

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

| (A) Name and title | (B) Average hours per week | (C) Position (check all that apply) | | | | | | (D) Reportable compensation from the organization (W-2/1099-MISC) | (E) Reportable compensation from related organizations (W-2/1099-MISC) | (F) Estimated amount of other compensation from the organization and related organizations |
|---|--|---|-----------------------|---------|--------------|------------------------------|--------|---|---|--|
| | | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | | | |
| (127) STEVEN TUCH WEST COAST CHAPTER PRESIDENT | 16.00 | X | | X | | | | 0. | 0. | 0. |
| (128) GREG BROWN MICHIGAN CHAPTER PRESIDENT | 16.00 | X | | X | | | | 0. | 0. | 0. |
| (129) EVA SHINE NORTHWEST CHAPTER PRESIDENT | 16.00 | X | | X | | | | 0. | 0. | 0. |
| (130) JEREMY FOSTER OHIO VALLEY CHAPTER PRESIDENT | 16.00 | X | | X | | | | 0. | 0. | 0. |
| (131) NICHOLAS GIORDANO NEW JERSEY CHAPTER PRESIDENT | 16.00 | X | | X | | | | 0. | 0. | 0. |
| (132) STEPHEN MOSS MID-ATLANTIC CHAPTER PRESIDENT | 16.00 | X | | X | | | | 0. | 0. | 0. |
| (133) KEVIN GERSHOWITZ NEW YORK CHAPTER PRESIDENT | 16.00 | X | | X | | | | 0. | 0. | 0. |
| (134) CHRISTOPHER IRVINE CHICAGO CHAPTER PRESIDENT | 16.00 | X | | X | | | | 0. | 0. | 0. |
| (135) ROSE MARIE MOCK NEW SOUTHERN CHAPTER PRESIDENT | 16.00 | X | | X | | | | 0. | 0. | 0. |
| (136) JONATHAN FISHER MID AMERICA CHAPTER PRESIDENT | 16.00 | X | | X | | | | 0. | 0. | 0. |
| (137) BRIAN HENESEY ROCKY MOUNTAIN CHAPTER PRESIDENT | 16.00 | X | | X | | | | 0. | 0. | 0. |
| (138) HANK DOANE PACIFIC NORTHWEST CHAPTER PRESIDENT | 16.00 | X | | X | | | | 0. | 0. | 0. |
| (139) JOHN JOYCE PITTSBURGH CHAPTER PRESIDENT | 16.00 | X | | X | | | | 0. | 0. | 0. |
| (140) BRETT BARSTOW SCRAP TIRE PROCESSORS CHAPTER PRES | 16.00 | X | | X | | | | 0. | 0. | 0. |
| (141) BRIAN CARLONE NORTHERN OHIO CHAPTER PRESIDENT | 16.00 | X | | X | | | | 0. | 0. | 0. |
| (142) JOHN MORGAN WISCONSIN CHAPTER PRESIDENT | 16.00 | X | | X | | | | 0. | 0. | 0. |
| (143) TROY BLANTON NEW SOUTHERN CHAPTER DIR AT LARGE | 2.00 | X | | | | | | 0. | 0. | 0. |
| (144) ANGEL LARA NEW SOUTHERN CHAPTER DIR AT LARGE | 2.00 | X | | | | | | 0. | 0. | 0. |
| (145) DOMINICK MARCHITTO NEW SOUTHERN CHAPTER DIR AT LARGE | 2.00 | X | | | | | | 0. | 0. | 0. |
| (146) CHRIS OCHOA NEW SOUTHERN CHAPTER DIR AT LARGE | 2.00 | X | | | | | | 0. | 0. | 0. |
| Total to Part VII, Section A, line 1c | | | | | | | | | | |

**INSTITUTE OF SCRAP RECYCLING INDUSTRIES,
INC. - GROUP RETURN**

Form 990 (2011)

52-1572944

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

| (A) Name and title | (B) Average hours per week | (C) Position (check all that apply) | | | | | | (D) Reportable compensation from the organization (W-2/1099-MISC) | (E) Reportable compensation from related organizations (W-2/1099-MISC) | (F) Estimated amount of other compensation from the organization and related organizations |
|---|--|---|-----------------------|---------|--------------|------------------------------|--------|---|---|--|
| | | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | | | |
| (147) RICK POST PAPER STOCK IND. CH DIR AT LARGE | 2.00 | X | | | | | | 0. | 0. | 0. |
| (148) KEITH RISTAU PAPER STOCK IND. CH DIR AT LARGE | 2.00 | X | | | | | | 0. | 0. | 0. |
| (149) CONNOR O'BRIEN NEW JERSEY CHAPTER DIRECTOR AT LARGE | 2.00 | X | | | | | | 0. | 0. | 0. |
| (150) CHRISTOPHER PHELPS NORTHWEST CHAPTER DIRECTOR AT LARGE | 2.00 | X | | | | | | 0. | 0. | 0. |
| (151) RICK GILBERT NEW SOUTHERN CH DIR AT LARGE | 2.00 | X | | | | | | 0. | 0. | 0. |
| (152) LISA MATTHEWS NEW SOUTHERN CH DIR AT LARGE | 2.00 | X | | | | | | 0. | 0. | 0. |
| (153) JOHN PHILLIPS NEW SOUTHERN CH DIR AT LARGE | 2.00 | X | | | | | | 0. | 0. | 0. |
| (154) BILL SULAK NEW SOUTHERN CH DIR AT LARGE | 2.00 | X | | | | | | 0. | 0. | 0. |
| (155) BARRY WOLFF NEW SOUTHERN CH DIR AT LARGE | 2.00 | X | | | | | | 0. | 0. | 0. |
| (156) ROBERT TEREFEENKO NEW JERSEY CHAPTER DIRECTOR AT LARGE | 2.00 | X | | | | | | 0. | 0. | 0. |
| (157) DAVID BRENTZ NORTHWEST CHAPTER DIRECTOR AT LARGE | 2.00 | X | | | | | | 0. | 0. | 0. |
| (158) DAVE OWENS NORTHWEST CHAPTER DIRECTOR AT LARGE | 2.00 | X | | | | | | 0. | 0. | 0. |
| (159) MARK PAGANO MID AMERICA CHAPTER DIR AT LARGE | 2.00 | X | | | | | | 0. | 0. | 0. |
| (160) MARTY BUCHMAN MID AMERICA CHAPTER DIR AT LARGE | 2.00 | X | | | | | | 0. | 0. | 0. |
| (161) GARY CHAMPLIN SCRAP TIRE PROCESSORS CH DIV DIR | 2.00 | X | | | | | | 0. | 0. | 0. |
| (162) PETE GROGAN SCRAP TIRE PROCESSORS CH DIV DIR | 2.00 | X | | | | | | 0. | 0. | 0. |
| (163) MARK RANNIE SCRAP TIRE PROCESSORS CH DIV DIR | 2.00 | X | | | | | | 0. | 0. | 0. |
| (164) TOMMY DAUGHTREY SCRAP TIRE PROCESSORS CH DIV DIR | 2.00 | X | | | | | | 0. | 0. | 0. |
| (165) CORY TOMCZYK PAPER STOCK INDUSTRIES CH DIV DIR | 2.00 | X | | | | | | 0. | 0. | 0. |
| (166) DONALD REA SCRAP TIRE PROCESSORS CH DIV DIR | 2.00 | X | | | | | | 0. | 0. | 0. |
| Total to Part VII, Section A, line 1c | | | | | | | | | | |

**INSTITUTE OF SCRAP RECYCLING INDUSTRIES,
INC. - GROUP RETURN**

Form 990 (2011)

52-1572944

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

| (A) Name and title | (B) Average hours per week | (C) Position (check all that apply) | | | | | | (D) Reportable compensation from the organization (W-2/1099-MISC) | (E) Reportable compensation from related organizations (W-2/1099-MISC) | (F) Estimated amount of other compensation from the organization and related organizations |
|---|--|---|-----------------------|---------|--------------|------------------------------|--------|---|---|--|
| | | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | | | |
| (167) JOHN LUCINI PAPER STOCK INDUSTRIES CH DIV DIR | 2.00 | X | | | | | | 0. | 0. | 0. |
| (168) GENE DAY GULF COAST CH LEG CHAIR (THRU 04/11) | 4.00 | X | | | | | | 0. | 0. | 0. |
| (169) LEONARD FORMATO NEW YORK CHA LEG. CHAIR (THRU 04/11) | 4.00 | X | | | | | | 0. | 0. | 0. |
| (170) DAVE DOBRONOS MICHIGAN CH LEG. CHAIR (THRU 04/11) | 4.00 | X | | | | | | 0. | 0. | 0. |
| (171) RICHARD ALLAN MID-ATL. CH LEG. CHAIR (THRU 04/11) | 4.00 | X | | | | | | 0. | 0. | 0. |
| (172) GERALD BURSTEIN NEW ENGLAND CH LEGISLATIVE CHAIR | 4.00 | X | | | | | | 0. | 0. | 0. |
| (173) MARK GITLIN NEW ENGLAND CH LEGISLATIVE CHAIR | 4.00 | X | | | | | | 0. | 0. | 0. |
| (174) ROGER SIMON MICHIGAN CHAPTER LEGISLATIVE CHAIR | 4.00 | X | | | | | | 0. | 0. | 0. |
| (175) VERONICA COSTANZA GULF COAST CHAPTER LEGISLATIVE CHAIR | 4.00 | X | | | | | | 0. | 0. | 0. |
| (176) DEBBIE HAYS CHICAGO CHAPTER LEGISLATIVE CHAIR | 4.00 | X | | | | | | 0. | 0. | 0. |
| (177) RANDY CASTRIOTA PITTSBURGH CHAPTER LEGISLATIVE CHAIR | 4.00 | X | | | | | | 0. | 0. | 0. |
| (178) BRIAN BARTON MID AMERICA CH LEGISLATIVE CHAIR | 4.00 | X | | | | | | 0. | 0. | 0. |
| (179) ANTHONY LIBURDI NEW ENGLAND CHAPTER MEMBERSHIP CHAIR | 4.00 | X | | | | | | 0. | 0. | 0. |
| (180) MICHELLE SULLIVAN CHICAGO CHAPTER MEMBERSHIP CHAIR | 4.00 | X | | | | | | 0. | 0. | 0. |
| (181) MICHAEL MILLER NEW JERSEY CHAPTER MEMBERSHIP CHAIR | 4.00 | X | | | | | | 0. | 0. | 0. |
| (182) DEBORAH VASQUEZ GULF COAST CHAPTER MEMBERSHIP CHAIR | 4.00 | X | | | | | | 0. | 0. | 0. |
| (183) DAN BECKER MID AMERICA CHAPTER MEMBERSHIP CHAIR | 4.00 | X | | | | | | 0. | 0. | 0. |
| (184) JOE PAYESKO NEW YORK CH MEMB COORD (THRU 04/11) | 4.00 | X | | | | | | 0. | 0. | 0. |
| (185) MICHAEL POTASH NORTHWEST CH MEMB COORD (THRU 04/11) | 4.00 | X | | | | | | 0. | 0. | 0. |
| (186) LEONARD ZEID PAPER STOCK IND. CH MEMB COORD | 4.00 | X | | | | | | 0. | 0. | 0. |
| Total to Part VII, Section A, line 1c | | | | | | | | | | |

**INSTITUTE OF SCRAP RECYCLING INDUSTRIES,
INC. - GROUP RETURN**

Form 990 (2011)

52-1572944

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

| (A) Name and title | (B) Average hours per week | (C) Position (check all that apply) | | | | | | (D) Reportable compensation from the organization (W-2/1099-MISC) | (E) Reportable compensation from related organizations (W-2/1099-MISC) | (F) Estimated amount of other compensation from the organization and related organizations |
|---|--|---|-----------------------|---------|--------------|------------------------------|--------|---|---|--|
| | | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | | | |
| (187) GEORGE CHEN PAPER STOCK IND. CH PAST PRES | 2.00 | X | | | | | | 0. | 0. | 0. |
| (188) CRAWFORD CARPENTER PAPER STOCK IND. CH PAST PRES | 2.00 | X | | | | | | 0. | 0. | 0. |
| (189) CHAD PRESCOTT NEW SOUTHERN CHAPTER PAST PRESIDENT | 2.00 | X | | | | | | 0. | 0. | 0. |
| (190) JOEL ROOT NEW JERSEY CHAPTER PAST PRESIDENT | 2.00 | X | | | | | | 0. | 0. | 0. |
| (191) JOSH LUNEBURG NORTHWEST CHAPTER PAST PRESIDENT | 2.00 | X | | | | | | 0. | 0. | 0. |
| (192) MICHAEL NASCA EMPIRE CHAPTER PAST PRESIDENT | 2.00 | X | | | | | | 0. | 0. | 0. |
| (193) JIM HOFFMAN MID AMERICA CHAPTER PAST PRESIDENT | 2.00 | X | | | | | | 0. | 0. | 0. |
| (194) BRIAN SHINE EMPIRE CHAPTER PAST PRESIDENT | 2.00 | X | | | | | | 0. | 0. | 0. |
| (195) MICHAEL BECKER MID AMERICA CHAPTER PAST PRESIDENT | 2.00 | X | | | | | | 0. | 0. | 0. |
| (196) RAY MEDRED PITTSBURGH CH PRES (THRU 04/11) | 16.00 | X | | X | | | | 0. | 0. | 0. |
| (197) PHILIP FAVA NEW YORK CH PROG/MTG CH (THRU 04/11) | 4.00 | X | | | | | | 0. | 0. | 0. |
| (198) JAMES NATHAN NEW ENGLAND CH PROG/MTG CHAIR | 4.00 | X | | | | | | 0. | 0. | 0. |
| (199) RICHARD ROTH WISCONSIN CH PROG/MTG CHAIR | 4.00 | X | | | | | | 0. | 0. | 0. |
| (200) NINI KREVER PAPER STOCK IND. CH PROG/MTG C | 4.00 | X | | | | | | 0. | 0. | 0. |
| (201) ROSALIE HUNT NEW JERSEY CH PROG/MTG CHAIR | 4.00 | X | | | | | | 0. | 0. | 0. |
| (202) DEA MERENDA CHICAGO CH PROG/MTG CHAIR | 4.00 | X | | | | | | 0. | 0. | 0. |
| (203) MEL WRIGHT GULF COAST CH PROG/MTG CHAIR | 4.00 | X | | | | | | 0. | 0. | 0. |
| (204) KRISTY HAMMOND MID AMERICA CH PROG/MTG CHAIR | 4.00 | X | | | | | | 0. | 0. | 0. |
| (205) CORY COLLINS INDIANA CH SECRETARY (THRU 03/11) | 4.00 | X | | X | | | | 0. | 0. | 0. |
| (206) MICHAEL CATALDO ROCKY MOUNTAIN CH SEC (THRU 04/11) | 4.00 | X | | X | | | | 0. | 0. | 0. |
| Total to Part VII, Section A, line 1c | | | | | | | | | | |

**INSTITUTE OF SCRAP RECYCLING INDUSTRIES,
INC. - GROUP RETURN**

Form 990 (2011)

52-1572944

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

| (A) Name and title | (B) Average hours per week | (C) Position (check all that apply) | | | | | | (D) Reportable compensation from the organization (W-2/1099-MISC) | (E) Reportable compensation from related organizations (W-2/1099-MISC) | (F) Estimated amount of other compensation from the organization and related organizations |
|--|--|---|-----------------------|---------|--------------|------------------------------|--------|---|---|--|
| | | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | | | |
| (207) EDWARD MALONE NEW YORK CH SECRETARY (THRU 04/11) | 4.00 | X | | X | | | | 0. | 0. | 0. |
| (208) BRAD RUDOVER PACIFIC NORTHWEST CHAPTER SECRETARY | 4.00 | X | | X | | | | 0. | 0. | 0. |
| (209) GRANT VANWYNGEEREN NORTHWEST CHAPTER SECRETARY | 4.00 | X | | X | | | | 0. | 0. | 0. |
| (210) ADAM DUMES OHIO VALLEY CHAPTER SECRETARY | 4.00 | X | | X | | | | 0. | 0. | 0. |
| (211) MARTIN BERKOWITZ WEST COAST CHAPTER SECRETARY | 4.00 | X | | X | | | | 0. | 0. | 0. |
| (212) LEONARD FORMATO NEW YORK CHAPTER SECRETARY | 4.00 | X | | X | | | | 0. | 0. | 0. |
| (213) MATT DUDEK CHICAGO CHAPTER SECRETARY | 4.00 | X | | X | | | | 0. | 0. | 0. |
| (214) SAMANTHA GRELLER FORDYCE MID-ATLANTIC CHAPTER SECRETARY | 4.00 | X | | X | | | | 0. | 0. | 0. |
| (215) THOM KIRWAN NEW JERSEY CHAPTER SECRETARY | 4.00 | X | | X | | | | 0. | 0. | 0. |
| (216) ROBERT PICKER EMPIRE CHAPTER SECRETARY | 4.00 | X | | X | | | | 0. | 0. | 0. |
| (217) MICHAEL TATALIAS NEW ENGLAND CHAPTER SECRETARY | 4.00 | X | | X | | | | 0. | 0. | 0. |
| (218) BRIAN ZBANEK NORTHERN OHIO CHAPTER SECRETARY | 4.00 | X | | X | | | | 0. | 0. | 0. |
| (219) ADAM NEUMAN WISCONSIN CHAPTER SECRETARY | 4.00 | X | | X | | | | 0. | 0. | 0. |
| (220) MARVIN FINKELSTEIN NEW SOUTHERN CHAPTER SECRETARY | 4.00 | X | | X | | | | 0. | 0. | 0. |
| (221) CHARLES JOHNSON GULF COAST CHAPTER SECRETARY TREAS | 8.00 | X | | X | | | | 0. | 0. | 0. |
| (222) BRFNAN BOLHUIS MICHIGAN CHAPTER SECRETARY TREASURER | 8.00 | X | | X | | | | 0. | 0. | 0. |
| (223) DAN GARVIN ROCKY MOUNTAIN CH SECRETARY TREAS | 8.00 | X | | X | | | | 0. | 0. | 0. |
| (224) SANDY ROSEN PAPER STOCK IND. CH SEC TREAS | 8.00 | X | | X | | | | 0. | 0. | 0. |
| (225) MICHAEL PARSONS INDIANA CHAPTER SECRETARY TREASURER | 8.00 | X | | X | | | | 0. | 0. | 0. |
| (226) NATE POPKIN NORTHWEST CHAPTER TREAS (THRU 04/11) | 8.00 | X | | X | | | | 0. | 0. | 0. |
| Total to Part VII, Section A, line 1c | | | | | | | | | | |

**INSTITUTE OF SCRAP RECYCLING INDUSTRIES,
INC. - GROUP RETURN**

Form 990 (2011)

52-1572944

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

| (A) Name and title | (B) Average hours per week | (C) Position (check all that apply) | | | | | | (D) Reportable compensation from the organization (W-2/1099-MISC) | (E) Reportable compensation from related organizations (W-2/1099-MISC) | (F) Estimated amount of other compensation from the organization and related organizations |
|---|--|---|-----------------------|---------|--------------|------------------------------|--------|---|---|--|
| | | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | | | |
| (227) ANDREW STEIN WEST COAST CHAPTER TREAS (THRU 04/11) | 8.00 | X | | X | | | | 0. | 0. | 0. |
| (228) STUART BOYLAN ROCKY MOUNTAIN CH TREAS (THRU 04/11) | 8.00 | X | | X | | | | 0. | 0. | 0. |
| (229) THOMAS KIM WEST COAST CH TREAS (THRU 08/11) | 8.00 | X | | X | | | | 0. | 0. | 0. |
| (230) STEVE GLUCOFT PACIFIC NORTHWEST CHAPTER TREASURER | 8.00 | X | | X | | | | 0. | 0. | 0. |
| (231) GREG MITKO NEW ENGLAND CHAPTER TREASURER | 8.00 | X | | X | | | | 0. | 0. | 0. |
| (232) ANDREA CAPASSO-PUZIO NEW YORK CHAPTER TREASURER | 8.00 | X | | X | | | | 0. | 0. | 0. |
| (233) BARRY STEIN MID-ATLANTIC CHAPTER TREASURER | 8.00 | X | | X | | | | 0. | 0. | 0. |
| (234) KENNETH ZUCKERMAN NEW JERSEY CHAPTER TREASURER | 8.00 | X | | X | | | | 0. | 0. | 0. |
| (235) LARRY ZWEIGBAUM NORTHWEST CHAPTER TREASURER | 8.00 | X | | X | | | | 0. | 0. | 0. |
| (236) ZACHARY PINKERT CHICAGO CHAPTER TREASURER | 8.00 | X | | X | | | | 0. | 0. | 0. |
| (237) JAMES LAWRENCE PITTSBURGH CHAPTER TREASURER | 8.00 | X | | X | | | | 0. | 0. | 0. |
| (238) KEN KUSHIN PACIFIC NORTHWEST CHAPTER TREASURER | 8.00 | X | | X | | | | 0. | 0. | 0. |
| (239) MICHAEL SOPHIE MID AMERICA CHAPTER TREASURER | 8.00 | X | | X | | | | 0. | 0. | 0. |
| (240) THOMAS RICE NEW SOUTHERN CHAPTER TREASURER | 8.00 | X | | X | | | | 0. | 0. | 0. |
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| Total to Part VII, Section A, line 1c | | | | | | | | | | |